

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
SEPTEMBER 1, 2020 BEGINNING AT 6:00 P.M.

Meeting Called To Order
Invocation:
Pledge of Allegiance:
Roll Call

Mayor Allen Latimer
Alderman Roberts
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for August 18, 2020 Mayor and Board of Aldermen meeting.
- B. Request to approve for the Mayor to accept and sign the grant for **402 Police Traffic Services** from the Governor's Office of Highway Safety Resolution Agreement and Authorization to Proceed for Grant PT-2021-PT-21-81 for FY2021 in the amount of \$63,342.00.
- C. Request to approve for the Mayor to accept and sign the grant amount for **154 Alcohol** from the Governor's Office of Highway Safety Resolution Agreement and Authorization to Proceed for Grant 154AL-2021-ST-21-81 for FY2021 in the amount of \$158,855.60
- D. Request three (3) day suspension, without pay, for employee #326 in the Court Department.
- E. Request to hire Non Certified Firefighter Madison Isaac Childs at a rate of \$11.69 per hour, annual \$36,917.02, plus benefits, effective September 6, 2020.
- F. Request to hire Fred Jones Jr. as Street Laborer at the rate of \$12.00 per hour effective September 3, 2020.
- G. Request to hire Jalume Jones as Street Laborer at the rate of \$12.00 per hour effective September 3, 2020.
- H. Request acknowledgement of past payment to Neel-Schaffer for Horn Lake Mill and Overlay project for engineering services provided at \$7,546.48.
- I. Request approval of Development Contracts for Fountains at Fairfield, Fairfield Meadows Sections H and I and for SP-II Horn Lake Subdivision.

III. Claims Docket

IV. Guest/Presentation

- A. Mark Harrison: Rolling Green Subdivision issues

V. Planning

- A. Case No. 2003: Rezoning of City Property on Hurt Rd
- B. Case No. 2004: Conditional Use – Mobile Home

VI. New Business

- A. Request the use of Latimer Lakes Park for MMA event hosted Shotgun Entertainment Fighting Championships owner Danny Shell from 3:30 – 10:30pm on October 3, 2020.

- B. Request to approve the updated contract with Argo Entertainment for the July 3, 2021 fireworks and Magnolia Fest event in May.
- C. Request Budget Transfer in the Utility Department.
- D. Public Hearing on proposed Budget and Tax Levy for Fiscal Year 2020-2021.
- E. Resolution to adopt the Tax Levy for Fiscal Year 2020-2021.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

- A. Acceptance of Commerce Parkway in the DeSoto 55 Logistics Center subdivision as a municipal street for maintenance purposes.

X. City Attorney Correspondence

XI. Executive Session

- A. Discussion of prospective sale or leasing of lands

XII. Adjourn

September 1, 2020

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on September 1, 2020 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Allen Latimer, Mayor, Alderman Jones, Alderman Johnson, Alderman Roberts, Jim Robinson, City Administrator/City Clerk, Gary McElhannon, Public Works Director, Scott Brown, Deputy Police Chief, David Linville, Fire Chief, Arianne Linville, HR Director/Deputy City Clerk, Keith Calvert, Parks Director, Ethan Greene, Planning Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Alderman White, Alderman Bledsoe, Alderman Guice, and Alderman Bostick attended the meeting by teleconference

Absent: None.

Order #09-01-20

Order to approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket, as presented.

Said motion was made by Alderman Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-I, as presented.

- A. Approval of minutes for August 18, 2020 Mayor and Board of Aldermen meeting.
- B. Request to approve for the Mayor to accept and sign the grant for **402 Police Traffic Services** from the Governor's Office of Highway Safety Resolution Agreement and Authorization to Proceed for Grant PT-2021-PT-21-81 for FY2021 in the amount of \$63,342.00.
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- H. Request acknowledgement of past payment to Neel-Schaffer for Horn Lake Mill and Overlay project for engineering services provided at \$7,546.48.
- I. Request approval of Development Contracts for Fountains at Fairfield, Fairfield Meadows Sections H and I and for SP-II Horn Lake Subdivision.

Said motion was made by Alderman Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

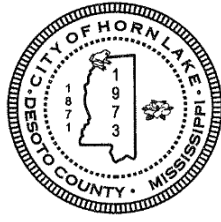
Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk



**CITY OF HORN LAKE
BOARD MEETING
September 1, 2020**

Department	8/27/2020 Overtime Amount	
Animal Control	\$3,837.29	\$144.12
Judicial	\$11,117.81	\$23.25
Fire/Amb	\$98,086.54	\$0.00
Fire/Budgeted OT	\$0.00	\$10,260.62
Fire/Non Budgeted OT	\$0.00	\$4,424.01
Fire/ST Non Budgeted OT	\$0.00	\$758.48
Finance	\$9,041.39	\$0.00
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,242.28	\$0.00
Planning	\$5,509.32	\$0.00
Police	\$125,831.17	\$5,685.16
Public Works - Streets	\$11,614.78	\$11.44
Public Works - Utility	\$25,709.47	\$1,924.12
Grand Total	\$310,403.30	\$23,231.20



**CITY OF HORN LAKE
BOARD MEETING
September 1, 2020**

CLAIMS DOCKET RECAP C-090120 & D-090120

NAME OF FUND		TOTAL
GENERAL FUND		\$191,413.24
COURT COSTS	\$47,159.86	
EXECUTIVE	\$0.00	
LEGISLATIVE	\$66.00	
JUDICIAL	\$2,310.00	
FINANCIAL ADMIN	\$257.60	
PLANNING	\$3,635.59	
POLICE	\$26,110.14	
FIRE & EMS	\$21,143.49	
STREET DEPARTMENT	\$1,446.86	
ANIMAL CONTROL	\$2,987.90	
PARKS & REC	\$13,714.08	
PARK TOURNAMENT	\$8,686.25	
PROFESSIONAL EXPENSE	\$63,895.47	
DEBT SERVICES	\$0.00	
HEALTH INSURANCE	\$0.00	
LIBRARY FUND		\$11,950.47
ECONOMIC DEVELOPMENT FUND		\$1,500.00
UTILITY FUND		\$163,756.33
TOTAL DOCKET		\$368,620.04

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$900.00	708664	INTERACT SERVICES
6076	SHI INTERNATIONAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$6,393.78	708662	BARRACUDA DEVICE BALANCE OWED
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	708664	INTERACT SERVICES
1348	MS STATE DEPT OF HEA	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$15,072.00	708663	WATER QUALITY ANALYSIS FEE
1348	MS STATE DEPT OF HEA	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,049.00	708663	WATER WUALITY ANALYSIS FEES
1348	MS STATE DEPT OF HEA	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$756.00	708663	WATET QUALITY ANALYSIS FEES
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$36,994.63	708684	STATE COST-JULY 2020
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$3,836.00	708749	INTERLOCK ASSESSMENTS-JULY 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$657.12	708684	STATE COST-JULY 2020
9996	BARBARA JEAN HAYWOOD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	708754	CB REFUND B HAYWOOD M2020-00224
9996	MELVIN ORLANDO CORTE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$707.50	708761	CN REF M ESTEBAN
9996	KEITH RODERICK DANNE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	708760	CB REFUND K DANNER 120335A
9996	DARIOUS RUFFIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	708755	CB REF D RUFFIN M2020-00711
9996	GLADYS STEWART	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$25.50	708758	CB REFUND G STEWART M2020-00800
9996	WILLIE MOSES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	708764	CB REFUND W MOSES M2020-00844
9996	VALENCIA DEIRDA HARP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$87.75	708763	CB REFUND V HARPER M2020-00822
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$367.50	708685	LAW LIBRARY FEES-JULY 2020
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$246.00	708686	CRIMESTOPPER FEES-JULY 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$50.00	708684	STATE COST-JULY 2020
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,021.00	708692	WIRELESS FEES-JULY 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$1,383.36	708684	STATE COST-JULY 2020
9996	JEREMY NATHAN ABNEY	GENERAL FUND	COURT FINES	\$21.00	708759	OVERPAID FINE J ABNEY 060735
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$33.00	708723	MARCH 2020 ATTORNEY FEES
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$33.00	708723	FEB 2020 ATTORNEY FEES
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	708778	COURT SOFTWARE
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	708739	BOND RENEWAL T WARREN
4522	M & A SUPPLY CO., IN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$64.60	708740	BUSINESS CARDS

5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$193.00	708739	BOND RENEWAL W DIXON
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,386.00	708723	MARCH 2020 ATTORNEY FEES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,485.00	708723	FEB 2020 ATTORNEY FEES
4522	M & A SUPPLY CO., IN	PLANNING	PROFESSIONAL SERVICES	\$64.60	708740	BUSINESS CARDS
1505	OFFICE DEPOT CREDIT	PLANNING	MACHINERY & EQUIPMENT	\$699.99	708752	MONITOR AND ADAPTER
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$6.94	708711	NAPOLEON 02-21-2020
926	THE HOME DEPOT	POLICE	VEHICLE MAINTENANCE	\$35.12	708781	NUTS /WASHERS UNIT 0477
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$981.08	708743	OXY SENSOR,VAPER VALVE ,TPMS S
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$2,823.73	708743	MOTOR MOUNT, REAR MAIN SEAL ,
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$105.88	708751	BATTERY , UNIT 4819
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$26.98	708751	BULB UNIT 6803
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$200.00	708679	TOW 1554 TO SHOP
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$140.86	708781	SCREWS, BITS, ROTERY TOOL (SH
1831	SOUTHAVEN SUPPLY	POLICE	EQUIPMENT PARTS & SUPPLIES	\$23.94	708772	STAPLES FOR RANGE
1283	MID SOUTH UNIFORMS	POLICE	UNIFORMS	\$180.20	708748	SBA EXT THROW OVER CARRIER VES
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$12.00	708747	COLTON BILLS: NAME PLATE
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,748.92	708705	FUEL WEEK 08-10 TO 08-16-2020
86	AMERICAN WORKING DOG	POLICE	PROFESSIONAL SERVICES	\$150.00	708669	HARRIS WINTERS & SCHUETZ MEMBERSHIP
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$33.00	708723	MARCH 2020 ATTORNEY FEES
5375	LEADS ONLINE	POLICE	PROFESSIONAL SERVICES	\$2,238.00	708737	LEADSONLINE RENEWAL
6347	IDEMIA ID & SEC	POLICE	PROFESSIONAL SERVICES	\$661.54	708726	LIVESCAN HARD DRIVE REPAIR
465	DPS FUND 3747	POLICE	TRAVEL & TRAINING	\$11,025.00	708692	MLEOTA: FRYAR, HOYER, ANDERS
6442	STREET COP TRAINING	POLICE	TRAVEL & TRAINING	\$175.00	708777	WINTERS - CRIMINAL INTERDICTION
1518	O'REILLY AUTO PARTS	POLICE	POLICE LEASE/PURCHASE	\$36.98	708751	LOCK TITE NEW UNITS
1518	O'REILLY AUTO PARTS	POLICE	POLICE LEASE/PURCHASE	\$24.47	708751	WIRE CONDUIT TRANSPORT VAN
6295	COMSOUTH INC	POLICE	POLICE LEASE/PURCHASE	\$1,762.62	708682	PUSH BUMPER, LIGHTS FOR IT, SE
6295	COMSOUTH INC	POLICE	POLICE LEASE/PURCHASE	\$1,617.88	708682	LIGHTS FOR TRANSPORT VAN
6310	MACH1 WINDOW FILMS	POLICE	POLICE LEASE/PURCHASE	\$550.00	708741	DECALS ,TINT UNIT 0477
6310	MACH1 WINDOW FILMS	POLICE	POLICE LEASE/PURCHASE	\$650.00	708741	NEW TAHOE TINT,WRAP , DECALS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$20.10	708709	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$846.97	708709	EMS SUPPLIES

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$602.80	708709	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$20.10	708709	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$36.00	708709	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$54.06	708709	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$87.45	708709	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$32.58	708709	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$10.86	708709	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$71.84	708709	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$258.22	708793	EMS SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	MEDICAL SUPPLIES	\$84.75	708674	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$105.60	708766	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$918.00	708766	CYLINDER RENTAL OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$102.65	708766	EMS OXYGEN
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$677.50	708779	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$100.72	708751	DEF FUEL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$796.63	708694	UNIT 1 REPAIRS
1002	INTEGRATED COMMUNIC	FIRE & EMS	BUILDING & EQUIP MAINT	\$560.00	708727	RADIO REPAIR
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$244.00	708765	STATION 2 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$330.00	708694	3 WASH AND WAX
6443	PROSOURCE OF MEMPHIS	FIRE & EMS	BUILDING & EQUIP MAINT	\$6,356.44	708767	TILE AND MATERIALS FOR STATION
1180	MAGNOLIA TIRE	FIRE & EMS	FUEL & OIL	\$140.00	708743	OIL CHANGE FD4
1180	MAGNOLIA TIRE	FIRE & EMS	FUEL & OIL	\$69.00	708743	OIL CHANGE 107
1180	MAGNOLIA TIRE	FIRE & EMS	FUEL & OIL	\$69.00	708743	OIL CHANGE 104
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$568.21	708703	FUEL 8/10-8/16
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$484.55	708702	FUEL 8/3-8/9
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$49.50	708723	MARCH 2020 ATTORNEY FEES
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$280.50	708723	FEB 2020 ATTORNEY FEES
3323	BANCORPSOUTH	FIRE & EMS	PROFESSIONAL SERVICES	\$350.00	708674	AMBULANCE CODER CEU
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$3,207.41	708668	JULY PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	\$538.83	708695	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$593.46	708695	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$942.26	708695	6363 HIGHWAY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$95.34	708673	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$61.63	708672	6770 TULANE RD

725	FOREMOST PROMOTIONS	FIRE & EMS	ADVERTISING	\$885.00	708706	FIRE SAFETY HATS
6439	JUSTIN T MORRIS	FIRE & EMS	TRAVEL & TRAINING	\$102.11	708733	FF 1001 MEALS WEEK 3
6439	JUSTIN T MORRIS	FIRE & EMS	TRAVEL & TRAINING	\$112.83	708733	FF 1001 MEALS WEEK 2
6440	JOSEPH GARDNER	FIRE & EMS	TRAVEL & TRAINING	\$144.68	708732	FF 1001 MEALS WEEK 3
6440	JOSEPH GARDNER	FIRE & EMS	TRAVEL & TRAINING	\$131.91	708732	FF 1001 MEALS WEEK 2
5966	WADE INC	STREET DEPARTMENT	MATERIALS	\$62.22	708790	LINE FOR JOHN DEERE TRACTOR
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$54.85	708786	UNIFORMS FOR UT & ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$54.86	708786	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$290.77	708704	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$187.64	708701	FUEL FOR UT STREETS
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$181.50	708723	MARCH 2020 ATTORNEY FEES
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$214.50	708723	FEB 2020 ATTORNEY FEES
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$15.74	708695	301 NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.00	708695	HIGHWAY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$0.11	708695	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$13.53	708695	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.35	708695	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$28.53	708695	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$50.22	708695	NAIL RD AT HIGHWAY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$123.02	708695	HIGHWAY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21.41	708695	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$45.40	708695	4035 SHADOW OAKS LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$65.21	708695	HWY 302 @ TULANE RD
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$33.98	708698	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$52.43	708715	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$101.82	708717	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$52.43	708712	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$52.43	708713	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$52.43	708714	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$152.68	708718	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$81.38	708716	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$172.43	708720	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$164.28	708719	VET SERVICES
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$438.90	708674	VET SERVICES
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	708674	VET SERVICES
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$230.00	708674	VET SERVICES
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$350.00	708691	PROFESSIONAL SERVICES
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$264.57	708695	6520 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$517.44	708695	6464 CENTER ST E
3323	BANCORPSOUTH	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$89.77	708674	SPRAY SPRAYER ANIMAL CONTROL
3323	BANCORPSOUTH	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$105.93	708674	SHREDDER FOR ANIMAL CONTROL
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$138.75	708730	CONTRACT
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$160.00	708725	SEASONAL CONTRACT
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$155.00	708725	CONTRACT
6281	LAURA ANN JACKSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$93.80	708736	CONTRACT
6357	CALEY HEBERT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$142.50	708677	CONTRACT
6401	JOSE B CAMARENA	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$105.00	708731	SEASONAL CONTRACT
6401	JOSE B CAMARENA	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$108.75	708731	CONTRACT
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$195.00	708680	SEASONAL EMPLOYEE
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$105.00	708680	CONTRACT
6429	TYLER WRIGHT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$45.00	708785	SEASONAL
6429	TYLER WRIGHT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$146.25	708785	CONTRACT
6430	KRISTOPHER HIGGENBOT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$30.00	708734	SEASONAL CONTRACT
6433	WILLIAM H HELMS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$153.75	708791	SEASONAL CONTRACT
6433	WILLIAM H HELMS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$127.50	708791	CONTRACT
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	708792	CONTRACT EMPLOYEE

676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$136.50	708696	PAINT FOR FOOTBALL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$36.95	708781	EDGER RENTAL FOR BASEBALL COMPLEX
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$460.84	708781	WOOD TO FINISH BRIDGES
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$105.02	708781	WOOD FOR BRIDGE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$102.86	708781	WOOD FOR BRIDGE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$15.36	708781	HOOKS BUNGEEES
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$45.35	708751	BATTERY FOR GATOR
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$63.02	708772	MATERIALS FOR BRIDGE
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$41.70	708772	BOLTS FOR BRIDGE
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$48.56	708772	WASHERS AND DRILL BITS FOR BRIDGE
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$26.99	708674	WAND FOR SPRAYER
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$325.00	708674	NEW GATES FOR NAIL RD
5893	GOLF CARS OF HERNAND	PARKS & REC	MATERIALS	\$75.00	708707	LABOR LANDMASTER
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	\$312.33	708770	MOWER REPAIRS
6417	J & T MECHANICAL	PARKS & REC	BUILDING MAINT	\$375.36	708728	SERVICE AC LOWER CONCESSIONS
926	THE HOME DEPOT	PARKS & REC	FUEL & OIL	\$47.52	708781	ENGINE OIL PARKS
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$35.88	708751	OIL FOR VEHICLES
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$101.09	708699	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$151.35	708700	FUEL FOR PARKS AND REC
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$115.50	708723	MARCH 2020 ATTORNEY FEES
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$132.00	708723	FEB 2020 ATTORNEY FEES
651	ENTERGY	PARKS & REC	UTILITIES	\$123.92	708695	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$137.85	708695	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$572.16	708695	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$574.47	708695	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,919.91	708695	5633 TULANS RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$205.26	708695	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$91.32	708695	5633 TUKANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$7.55	708695	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$8.34	708695	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$33.15	708695	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$107.19	708695	3500 LAUREL CV T BURMA HOBBS PARK
6381	CLAYTON NANCE	PARKS & REC	MACHINERY & EQUIPMENT	\$1,850.00	708681	MULCHING

6381	CLAYTON NANCE	PARKS & REC	MACHINERY & EQUIPMENT	\$1,110.00	708681	MULCHING
6390	DYNAMIC ELECTRIC CO	PARKS & REC	BUILDING IMPROVEMENTS	\$975.00	708693	REPLACING LIGHTS LABOR
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$951.00	708676	USSSA BASEBALLS
1040	JERRY PATE TURF & IR	PARKS & REC	PARK SUPPLIES	\$196.48	708729	AIR FILTER
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$150.00	708683	TOURNAMENT CLERK
4797	JESSICA WOODS	PARK TOURNAMENTS	SCOREKEEPERS	\$15.00	708730	SCOREKEEPER
6214	IAN SPARKS	PARK TOURNAMENTS	SCOREKEEPERS	\$60.00	708725	SCOREKEEPERS
6357	CALEY HEBERT	PARK TOURNAMENTS	SCOREKEEPERS	\$15.00	708677	SCOREKEEPER
6401	JOSE B CAMARENA	PARK TOURNAMENTS	SCOREKEEPERS	\$90.00	708731	SCOREKEEPER
6405	CHRISTIAN LOVETT	PARK TOURNAMENTS	SCOREKEEPERS	\$120.00	708680	SCOREKEEPER
6429	TYLER WRIGHT	PARK TOURNAMENTS	SCOREKEEPERS	\$15.00	708785	SCOREKEEPER
6433	WILLIAM H HELMS	PARK TOURNAMENTS	SCOREKEEPERS	\$75.00	708791	SCOREKEEPER
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$8,146.25	708744	TOURNAMENT SCHEDULING
2335	STAPLES	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$150.40	708776	JAN SAN
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$532.92	708666	SUPPLIES
6412	1ST SOURCE LLC	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$758.56	708665	JAN SAN COVID
6412	1ST SOURCE LLC	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$392.18	708665	JAN SAN COVID
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$71.92	708752	SUPPLY BINS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$799.99	708752	LAPTOP JOHN MARK
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$20.00	708776	CLOROX WIPES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$124.20	708674	INK JV JR
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	708667	LAWN SERVICE FOR CITY HALL
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$111.80	708742	LIGHTS PD SIDE
1256	MEMPHIS ICE MACHINE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$273.92	708745	REPAIR TO ICE MACHINE CITY HALL BREAKROOM
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$24.99	708752	MONITOR AND ADAPTER
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$4.09	708772	MATERIALS TO FIX DOOR AT CITY HALL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$28.04	708674	COURTROOM CABLES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$128.39	708674	COURTROOM SOUND BOARD
9996	ETHAN GREENE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$21.75	708756	SOUND CABLE COURTROOM
9996	ETHAN GREENE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$53.48	708757	ADAPTERS COURTROOM
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	708722	RICHARD PETTIES

950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	708722	MICHAEL INGRAM
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	708722	REGINALD COLEMAN
1763	SIGNS & STUFF	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$370.00	708771	ZONING SIGN
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$7,356.60	708723	MARCH 2020 ATTORNEY FEES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,961.10	708723	FEB 2020 ATTORNEY FEES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$16.04	708674	MONTHLY ADOBE FEES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$68.92	708690	COPIER LEASE
5969	ONE BEACON INSURANCE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,082.99	708753	PROFESSIONAL SERVICES
9996	PERSONNEL CONCEPTS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$199.90	708762	COVID POSTERS CUST # 25P9567961
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$325.00	708735	3433 LAURELWOOD CUT DATE 07-31-2020
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$240.00	708735	5741 WINTERWOOD CUT DATE 08-03-2020
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	708735	6245 FAIRMEADOW COVE NORTH CUT DATE 08-03-2020
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$14,490.33	708689	JULY 2020 JAIL AND MEDICAL
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$641.02	708768	POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,545.92	708774	TELEPHONE SERVICES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$9.73	708695	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$339.63	708695	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$5,233.25	708695	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$57.66	708671	7460 HWY 301
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,293.50	708738	COLD MIX FOR ROADS
1264	METER SERVICE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$352.50	708746	STORM DRAIN FRAME/ROAD IMPROVE
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$509.49	708789	LA 610 FOR ROADS
6350	TOMCO LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,800.00	708782	STORM DRAIN REPAIRS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$7,546.48	708750	HL MILL AND OVERLAY
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET FUND	\$205.00	708783	AC REPAIRS
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,325.47	708695	2885 GOODMAN RD
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	708697	SEPT 2020 AD VAL COLLECTED
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,500.00	708674	WEBSITE HOSTING
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.92	708788	REISSUE 707808 UTILITY REFUND LOST IN MAIL
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,204.50	708746	MATERIALS FOR UT

1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$78.00	708746	WASHERS FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$26.97	708751	MATERIALS
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$50.75	708773	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.84	708772	MATERIALS FOR UT
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	MATERIALS	\$291.60	708780	PARTS FOR ROTATING ASSMBLY
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$29.42	708787	DOG REPELLENT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$58.35	708787	DIAPHRAM FOR A SODA ASH PUMP A
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	\$99.99	708674	GPS UT DEPT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,165.35	708675	CHEMICALS FOR HURT RD WATER PL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,016.28	708675	CHEMICALS FOR NAIL RD WATER PL
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$21.98	708751	DETAIL FOR VEHICLE
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$58.75	708751	HEATER CORE AND BATTERY FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$12.42	708751	OIL FILTER FOR UT
882	HERNANDO EQUIPMENT C	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$87.75	708710	TUNE UP KIT OF BAD BOY MOWER
882	HERNANDO EQUIPMENT C	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$151.72	708710	MATERIALS FOR MOWER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$43.74	708772	LOCK AND KEYS FOR HURT RD BUIL
6221	AQUA RAINSCAPES	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$6,800.00	708670	REPLACED ALL DAMAGED WOOD AT C
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$54.86	708786	UNIFORMS FOR UT & ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$54.85	708786	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$290.77	708704	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$187.64	708701	FUEL FOR UT STREETS
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,336.70	708723	MARCH 2020 ATTORNEY FEES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,673.30	708723	FEB 2020 ATTORNEY FEES
6241	CHEMPRO SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,350.00	708678	SECOND PHASE WEED CONTROL
6241	CHEMPRO SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,800.00	708678	SECOND PHASE WEED CONTROL
6241	CHEMPRO SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,800.00	708678	SECOND PHASE WEED CONTROL
6241	CHEMPRO SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,130.00	708678	SECOND PHASE WEED CONTROL
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$625.00	708708	FIRE HYDRANT REPAIRS
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$344.01	708774	TELEPHONE SERVICES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$761.69	708695	6357 HURT RD WELL CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.70	708695	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$647.18	708695	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$40.30	708695	5536 WINTERWOOD DR

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.41	708695	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$113.01	708695	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$40.66	708695	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.36	708695	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$24.17	708695	5696 LAUREI CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$73.41	708695	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$460.32	708695	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.52	708695	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$211.04	708695	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.57	708695	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$43.51	708695	5408A RIDGFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$265.41	708695	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$184.67	708695	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$24.63	708695	HICKORY FOREST LIFT STATION
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$140.76	708695	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$64.41	708695	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.88	708695	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$285.73	708695	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$105.75	708695	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$139.80	708695	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.90	708695	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.50	708695	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.29	708695	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.81	708695	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.91	708695	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$121.24	708695	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$191.11	708695	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,771.39	708695	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.75	708695	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$123.44	708695	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$51.82	708695	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$81.47	708695	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$956.83	708695	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,496.33	708695	NAIL RD
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$919.98	708752	COMPUTER RODNEY
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$13.98	708752	HDMI CABLE RODNEY
5049	SOUTHLAND TRAILER &	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,999.00	708775	TRAILER
6446	RITE CHOICE FENCE	UTILITY SYSTEM	BUILDING IMPROVEMENTS	\$1,550.00	708769	FENCE BONNE TERRE LS
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$32,793.32	708721	HORN LAKE CREEK BASIN
528	DESOTO COUNTY ELECTR	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,050.00	708687	TRENCH FOR BLUE LAKE LS

544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51,431.05	708688	FLOW DATA
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$992.86	708724	2 ABB BOXES FOR LS
4181	TRI- FIRMA EXCAVATO	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$22,620.00	708784	SEWER INSTALLED AT ALDI
				\$368,620.04		

Order #09-03-20

Approval of Claims Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Claims Docket as presented, provided funds are budgeted and available, finding that the expenditures are to objects authorized by law.

Said motion was made by Alderman Jones and seconded by Alderman Johnson.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, and Alderman Johnson.

Nays: Alderman Roberts.

Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

**At this time the Mayor called on Mark Harrison from 4565 Angel Drive. Mr. Harrison read a prepared statement concerning the behaviors of the neighbor at 7295 Clara Drive. Mr. Harrison's statement touched on several concerns of burning garbage mornings and evenings, loud music, rude hand gestures, and flashing a gun around. Mr. Harrison stated he has called the Police and Fire Departments and has been told he will be ticketed for harassment. Mr. Harrison pointed out everyone standing in the meeting room that signed the petition in support of the concerns reported. Deputy Police Chief Brown stated that all citizens have the right to call on any issue. Deputy Chief Brown stated for all citizens not to hesitate to call and that they have been dealing with this for 6 years. Mr. Allen Lewis of 7320 Clara Drive voiced the same complaints and voiced his deep concern for the safety of everyone living around Mr. Keeler. Deputy Chief Brown stated any citizen can come up to the Police department to fill out an affidavit on a person to appear in court on the charges. Mr. Lewis stated they could file a complaint but it seems to be a waste of resources to tie up the courts. Alderman Roberts encouraged the group to call and report all issues so that the data can be recorded in Police and Fire on this case. Alderman Jones stated that A/R is zoned Agriculture/Residential so a person can have livestock, or have a block party as long as you follow the law. Alderman Jones stated everyone has the same rights and if you feel threatened, please call Police/Fire or come to City and fill out an affidavit. Chief Linville stated he is aware of the situation and the Battalion Chiefs have received calls but when they arrived, it was a BBQ grill. Chief Linville stated the last few calls they have not responded without Police presence. Chief Linville stated he would look at this situation. Mr. Harrison stated he had video of Mr. Keeler burning on his property and it was not a BBQ grill. Mr. Lewis stated he burns his garbage at 4 am to 6 am in the morning where you can see the flames. Alderman Jones stated if flames can be seen you should call the Fire Department. Chief Linville stated if you see high flames call 911. Alderman Johnson thanked everyone for coming to the Board meeting and asked how anonymous can the resident's calls be kept. Deputy Chief Brown stated when a person calls in they can tell dispatch to remain anonymous and they will ask again for the name but just tell them to remain anonymous. Deputy Chief Brown stated if it goes to court, a person will have to appear. No action was taken.

** At this time the Mayor opened the Public Hearing on Case No. 2003 on the Rezoning and Conditional Use of City property at 6357 Hurt Road which is zoned R-8 and proposed to rezone to C-3. Ethan Greene, Planning Director presented the background of the case being authorized by Order #07-06-20 for the City to make application to rezone the property. Mr. Greene stated the current use of the site is Utility with separate parcels and this description is included in the staff report. Mr. Greene stated the request for this rezoning is for the City to rent the property to a tree cutting service and staff determined it would not be harmful to nearby residents, it would not require a new building permit, it would not change the site in any way, and the staff/planning commission recommend approval. Alderman Jones stated the tree service would be doing some maintenance on the equipment in the afternoon or rainy days but the main purpose is to store equipment. Francis J. Miller stated he was in favor of the rezoning and conditional use. No one appeared to speak or offer evidence against the rezoning or conditional use. The public hearing was declared closed.

Ordinance #20-09-265

Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, amending the Comprehensive Zoning Ordinance and Official Zoning Map of the City of Horn Lake, Mississippi, to rezone 2.98 acres, more or less, located west of Hurt Road and south of Meadowbrook and Foxbriar Drives, in the southwest quarter of Section 34, Township 1 South, Range 8 West, by changing the Use District Classification from (“R-8”) Medium Density Residential District to (“C-3”) General Commercial District

WHEREAS, the City of Horn Lake, owner of the subject parcels, by and through its Mayor and Board of Aldermen did authorize the filing of an application or proposal to rezone certain property described herein from its present (“R-8”) Medium Density Residential District Classification to (“C-3”) General Commercial District Classification (the “Application”); and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the Application for the 31st day of August, 2020; and

WHEREAS, notice of the August 31, 2020 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the August 31, 2020 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the property from (“R-8”) Medium Density Residential District to (“C-3”) General Commercial District, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 1st day of September, 2020, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the September 1, 2020 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission’s recommendation for approval, and received comments and heard evidence presented by the Owner/Applicant and others present; no one objected to the Application; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Horn Lake and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land use requested in the Application filed herein.

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the City of Horn Lake official zoning map as required by Appendix A of the Code of Ordinances, City of Horn Lake, Mississippi, exist and have been satisfied or else waived in regard to the granting of the Application, and specifically, the Mayor and Board of Aldermen do hereby find and determine that (1) there was a mistake in the original zoning of the property and/or (2) the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Application.

SECTION 3. That the Use District Classification of the following described properties be, and same is hereby changed from its present (“R-8”) Medium Density Residential District Classification to (“C-3”) General Commercial District Classification:

1. 1.67 acres, more or less, located west of Hurt Road and south of Meadowbrook and Foxbriar Drives in the southwest quarter of Section 34, Township 1 South, Range 8 West, being Tax Parcel No. 1088-3400.0-00036.00, and being Tract One as more particularly described in the Deed of Gift recorded in Book 198, Page 187 of the land records of DeSoto County, Mississippi; and
2. 1.31 acres, more or less, located west of Hurt Road and south of Meadowbrook and Foxbriar Drives in the southwest quarter of Section 34, Township 1 South, Range 8 West, being Tax Parcel No. 1088-3400.0-00037.00, and being Tract 4 as more particularly described in the Warranty Deed recorded in Book 176, Page 25 of the land records of DeSoto County, Mississippi.

SECTION 4. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi at a regular meeting thereof held on the 1st day of September, 2020.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman Jones and duly seconded by Alderman Roberts. A roll call was taken with the following results:

Alderman White:	Yea
Alderman Johnson:	Yea
Alderman Guice:	Yea
Alderman Bostick:	Yea
Alderman Jones:	Yea
Alderman Bledsoe:	Yea
Alderman Roberts:	Yea

The foregoing ordinance was adopted this the 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-04-20

Order to approve Conditional Use

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2003 Conditional Use for a lawn, tree or garden service on City property located at the corner of Hurt Road and Meadowbrook Drive (tax parcel nos. 1088-3400.0-00037.00 and 1088-3400.0-00036.00) , subject to any comments, recommendations, and/or conditions set forth by the Planning Commission and/or Staff, and for a period of time commensurate with the City's lease of said property to ABC Tree Service, LLC.

Said motion was made by Alderman Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** At this time the Mayor the opened the Public Hearing on Case No. 2004 – Conditional Use by Michelle Powell for a mobile home at 4220 Edwin Road. Ethan Greene, Planning Director presented the staff report on Case No. 2004 in which Mrs. Powell is seeking a conditional use for a mobile home for her ailing mother. The property is currently zoned A/R so conditional use approval is required. Mr. Greene stated the Conditional Use was recommended by the Planning Commission on Monday with the stipulation that this conditional use would

only stand as long as the mother lives in the mobile home. Mr. Greene stated this conditional use would not increase traffic flow, would not increase fire hazards, would not adversely affect the neighborhood, would not over tax the utilities, or conflict with the comprehensive plan. Mr. Greene shared how the proposed site of the mobile home would sit and is screened on all four sides, and the applicant has a letter with all the neighbors' support of the mobile home. Mr. Greene stated the staff recommended approval. Mrs. Powell explained the proposed location of the mobile home. Alderman Roberts and Alderman Jones stated they spoke with Mrs. Powell on the phone and they are in support of this. Alderman Johnson asked the granddaughter what was her role in this. Francis J. Miller stated he did not like mobile homes but he understood when the lady passes away the mobile home will be removed. Mrs. Ray stated she hopes to live here in Horn Lake for many years. No one else appeared to speak or offer evidence against the rezoning or conditional use. The public hearing was declared closed.

Order #09-05-20

Order to approve Conditional Use

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2004 – Conditional Use of a Mobile Home as an accessory dwelling unit at 4220 Edwin Road, subject to any comments, recommendations, and/or conditions set forth by the Planning Commission and/or Staff, including, but not limited to, the provisions/standards for mobile homes as contained in footnotes 12 and 27 to the zoning ordinance use chart (Appendix A, Article XII of the Code of Ordinance, City of Horn Lake, Mississippi), and for so long as applicant Michelle Powell's mother (Janet Ray) resides in the mobile home.

Said motion was made by Alderman Guice and seconded by Alderman Jones.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** At this time the Mayor and Board of Aldermen considered approval of the use of Latimer Lakes Park for a MMA event to be hosted by Shotgun Entertainment Fighting Championships owner Danny Shell from 3:30 – 10:30pm on October 3, 2020.

Mr. Danny Shell the owner of Shotgun Entertainment Fighting spoke about the event and the use of his security for the event. Mr. Shell stated he would be requesting an alcohol sales permit for the event. Alderman Bostick stated he did not feel the sale of alcohol would be good for a family event.

A motion was made by Alderman White to approve the use of the Park for the event, including alcohol sales, and was seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, and Alderman Roberts.

Nays: Alderman Bledsoe, Alderman Bostick, Alderman Jones, Alderman Johnson

Absent: None.

** The Mayor declared the Motion failed with 4 Nays and 3 Ayes.

Order #09-06-20

Order to approve contract

Be It Ordered:

By the Mayor and Board of Aldermen to approve the consultant agreement with Argo Entertainment, LLC for the July 3, 2021 fireworks and Magnolia Fest event in May, 2021, and to the extent necessary, finding that said events promote the attributes of the City and/or promote the City's tourism and economic development.

Said motion was made by Alderman Roberts and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-07-20

Order to approve Budget Transfer

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Budget Transfer in the Utility Department.

Said motion was made by Alderman Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Horn Lake, Mississippi
BUDGET TRANSFER REQUEST

Updated
07/17

Fund/Department #

701

UTILITY

Date:

9/1/20

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
701-611000	MATERIALS	100,000	5,000.00		105,000
701-611803	BUILDING & EQUIPMENT MAINT	75,000	5,000.00		80,000
701-630600	VEHICLES	0	8,000.00		8,000
701-650918	SEWER MAINT EXPENSE	700,000	100,000.00		800,000
701-622100	PROFESSIONAL SERVICES	250,000	50,000.00		300,000
701-650206	LEASE PURCHASE	38,700		8,000.00	30,700
701-626700	RENTAL EQUIPMENT	48,000		10,000.00	38,000
701-600100	WAGES & SALARIES	789,000		150,000.00	639,000
	TOTALS	2,000,700	168,000.00	168,000.00	2,000,700

Reason for
Request:

FISCAL YEAR END 2020

(Show detailed
justification)

Requested by:

GARY MCELHANNON

For Department:

UTILITY

** At this time the Mayor opened the public hearing for the proposed Budget and Tax Levy for Fiscal Year 2020-2021. The Mayor called on Jim Robinson, City Administrator to present the proposed Budget and Tax Levy. There was much discussion on the budget, and once concluded, the public hearing closed.

Resolution #09-01-20

Resolution to Adopt the Tax Levy at Fifty (50) Mills in the Manner of Levying of Ad Valorem Taxes for the City of Horn Lake, Mississippi for the Fiscal Year 2020-2021

Be it remembered that there came on this day for hearing, consideration, and determination by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, the matter of levying ad valorem taxes for the City of Horn Lake, Mississippi for the fiscal year 2020-2021, under the provisions of section 21-33-45 and section 27-39-307 of the Mississippi Code of 1972, Annotated; and said Mayor and Board of Aldermen having carefully considered and determined that the tax of levies afterward fixed herein are necessary to produce the revenue required to meet the expenses for said municipality for the fiscal year 2020-2021.

It is therefore resolved by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi:

Section 1. That ad valorem rates or levies expressed in mills or a decimal fraction of a mill, shall be and the same are hereby imposed, assessed, and levied and shall be collected for the fiscal year 2020-2021 upon each dollar (\$1.00) of valuation upon the assessment rolls of the City to the extent not exempted by the homestead laws of the State of Mississippi, within the City of Horn Lake, Mississippi, DeSoto County, as follows:

On each dollar (\$1.00) valuation for general revenue purposes, for general improvements, for special purposes as authorized by law, and for municipal bonds and interest thereon fifty (50.00) mills on all real property and fifty (50.00) mills on all personal property as authorized by Section 27-39-307 et seq. of the Mississippi Code of 1972, Annotated;

MILLS ARE TO BE DISTRIBUTED AS FOLLOWS:
2020-2021

General	33.47147
Library	1.00000
Fire Fund	1.00000
Debt Service	14.52853

Section 2. That the Clerk be and is hereby authorized, ordered and directed as required by Section 21-33-47 of the Mississippi Code of 1972, Annotated, to:

- (A) Certify a copy of this Resolution to the State Tax Commission
- (B) Have this Resolution printed within two (2) weeks after the adoption thereof, so that a copy may be furnished to any taxpayer upon request; and
- (C) Publish the entire text of this Resolution one time in a newspaper published within the City within ten (10) days after the adoption thereof.

A motion was made by Alderman Roberts and duly seconded by Alderman Jones. A roll call vote was taken with the following results:

Alderman Jones voted:	AYE
Alderman Roberts voted:	AYE
Alderman Johnson voted:	AYE
Alderman Bostick voted:	AYE
Alderman White voted:	AYE
Alderman Bledsoe voted:	AYE
Alderman Guice voted:	AYE

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed, approved and adopted this the 1st day of September, 2020.

Mayor

CAO/City Clerk
Seal

Order #09-08-20

Order to approve Budget Transfer

Be It Ordered:

By the Mayor and Board of Aldermen approve the Budget Transfer in the Street Department.

Said motion was made by Alderman Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

**Horn Lake, Mississippi
BUDGET TRANSFER
REQUEST**

**Updated
07/17**

Fund/Department # 301 STREET

Date: 9/1/20

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ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
301-600100	WAGES & SALARIES	419,000		89,600	329,400
301-600300	OVERTIME	7,000	1,000		8,000
301-602800	UNEMPLOYMENT		3,600		3,600
301-611300	VEHICLE MAINT	200,000	10,000		210,000
301-611803	BUILDING & EQUIP MAINT	30,000	10,000		40,000
301-622100	PROFESSIONAL SERVICES	60,000	30,000		90,000
301-625100	STREET/TRAFFIC LIGHTS	200,000	25,000		225,000
301-630400	MACHINERY & EQUIPMENT	18,000	10,000		28,000
	TOTALS	934,000	89,600	89,600	934,000

Reason for Request: FISCAL YEAR END 2020

(Show detailed justification)

Requested by: GARY MCELHANNON

Order #09-09-20

Order to accept parkway

Be It Ordered:

By the Mayor and Board of Aldermen to accept Commerce Parkway (including appurtenant curb/gutter and stormwater improvements located within the road right of way) in the DeSoto 55 Logistics Center subdivision as a municipal street for maintenance purposes.

Said motion was made by Alderman Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order# 09-10-20

Determination to go Into Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to go into determination for Executive Session.

Said Motion was made by Alderman Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order# 09-11-20

Order to come out of Determination for Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to come out of Determination for Executive Session.

Said Motion was made by Alderman Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-12-20

Order to go into Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to go into Executive Session regarding:

A. Discussion of prospective sale or leasing of lands

Said Motion was made by Alderman Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-13-20

Order to extend meeting

Be it Ordered:

By the Mayor and Board of Aldermen to extend the time of the Mayor and Board of Aldermen meeting in order to conclude all matters on the agenda or other City business.

Said Motion was made by Alderman Roberts and seconded by Alderman Johnson.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-14-20

Order to Come Out of Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to come out of Executive Session.

Said Motion was made by Alderman Roberts and seconded by Alderman White.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-15-20

Order to Adjourn

Be it Ordered:

By the Mayor and Board of Aldermen to adjourn this meeting.

Said Motion was made by Alderman Bledsoe and seconded by Alderman Bostick.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 1st day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

The minutes for the September 1, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2020.

City CAO/City Clerk

